

**WATERCHASE
COMMUNITY DEVELOPMENT DISTRICT
AGENDA PACKAGE
FEBRUARY 13, 2023**

Waterchase Community Development District

Board of Supervisors

- ☐ Ian Watson, Chairman
- ☐ Salvatore Mancini, Vice Chairman
- ☐ G. Arnie Daniels, Assistant Secretary
- ☐ Christopher Rizzo, Assistant Secretary
- ☐ Michael Acheson, Assistant Secretary

David Wenck, District Manager
Vivek Babbar, District Counsel
Tonja Stewart, District Engineer

Regular Meeting Agenda

Monday, February 13, 2023 – 6:00 p.m.

1. **Roll Call**
2. **Audience Comments**
3. **Consent Agenda**
 - A. Approval of the Minutes of the January 9, 2023 Meeting
 - B. Financial Report as of December 31, 2022
4. **Old Business**
 - A. Discussion of Electrical Contractor
5. **New Business**
 - A. Steadfast Environmental LLC, Proposal #719 – Installation of Pond 21 Fountain Lights
 - B. Steadfast Environmental LLC, Proposal #721 – Littoral Shelf Removal
 - C. Discussion of Vendor Attendance
6. **Pond Report**
7. **Streetlights Inspection Report**
8. **Manager's Report**
 - A. Presentation of the Preliminary FY 2024 Budget (To Be Sent Under Separate Cover)
9. **Attorney's Report**
10. **Engineer's Report**
 - A. Storm Drain located at 11527 Meridian Point Drive
11. **Supervisors' Requests**
12. **Adjournment**

The next meeting date is scheduled for Monday, March 13, 2023 @ 6:00 p.m.

The next CDD Workshop is scheduled for Monday, March 27, 2023 @ 8:00 p.m.

District Office:

210 N University Drive, Suite 702
Coral Springs, Florida 33071
954-603-0033

Meeting Location:

Waterchase Clubhouse
14401 Waterchase Boulevard
Tampa, Florida 33626

Third Order of Business

3A.

**MINUTES OF MEETING
WATERCHASE
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Waterchase Community Development District was held Monday, January 9, 2023 and called to order at 6:00 p.m. at the Waterchase Clubhouse, 14401 Waterchase Boulevard, Tampa, Florida.

Present and constituting a quorum were:

Ian Watson	Chairman
Salvatore Mancini	Vice Chairman
Michael Acheson	Assistant Secretary
G. Arnie Daniels	Assistant Secretary
Christopher Rizzo	Assistant Secretary

Also present were:

David Wenck	District Manager
Joe Hamilton	Steadfast Environmental, LLC
Residents	

The following is a summary of the discussions and actions taken.

FIRST ORDER OF BUSINESS

Roll Call

- Mr. Wenck called the meeting to order and called the roll. A quorum was established.

SECOND ORDER OF BUSINESS

Audience Comments

- Ms. Cherie Bentley, Mr. Robert Sparrock and Mr. Robert Villemure expressed their concerns regarding the cutback project on Pond #13 completed by Steadfast.
- Mr. Watson stated the original intent was to remove the overgrown plants along the pond bank and noted further discussion will be had with Steadfast.
- A question was raised regarding the invasive red Brazilian pepper trees. Mr. Daniels noted they were high on the Board's list of to do items. A plan is in place, and they have been working on a continual basis with Steadfast and Yellowstone regarding the cutbacks.
- The Board noted the residents' concerns relating to administrative and communication issues and will address.

- Further discussion ensued regarding the scope of the work that was to be done.
- Mr. Hamilton stated the residents are distressed and reiterated his company was happy to do supplemental plantings.
- The Board requested Mr. Hamilton provide a summary as soon as he visits the area. Mr. Hamilton and Mr. Daniel will coordinate a walk-through of the area tomorrow and will verify the cutback from the bank. Mr. Hamilton confirmed the plantings would be at no cost to the District. They would also look at the most favorable areas to install the supplemental plantings.
- Mr. Daniels reassured the residents they would be reviewing oversight of projects and ensuring everyone clearly understands the objective before a project was undertaken.
- Ms. Bentley expressed her concern about a fence being too close to the pond edge. Mr. Daniels stated the Board reviewed the issue. He noted if the fence is causing an issue, they would handle. Discussion ensued on this matter.

THIRD ORDER OF BUSINESS**Organizational Matters****A. Oath of Office (Seat 4)**

- Mr. Acheson reported he was administered the Oath of Office by a notary as he was not in attendance at the last meeting.

FOURTH ORDER OF BUSINESS**Consent Agenda****A. Approval of the Minutes of the December 12, 2022 Meeting****B. Financial Report as of November 30, 2022**

On MOTION by Mr. Daniels seconded by Mr. Mancini with all in favor, the Consent Agenda was approved as presented. 5-0

FIFTH ORDER OF BUSINESS**Pond Report**

- Mr. Hamilton discussed the pond report.
- The torpedo grass on Pond #6 will be sprayed and the debris will be removed. The aerator will also be checked.
- Mr. Wenck inquired if the Cypress knees within the weir in the structure on the pond bank, growing over the top of the concrete, could cause damage. Mr. Hamilton will look at it tomorrow.

- Mr. Watson requested an update from Mr. Wenck regarding the pond slope repair work. Mr. Wenck stated Ms. Stewart sent him a text message indicating the work will commence within three weeks and will take approximately two weeks to be completed. A list of the residents and their addresses will be provided to Mr. Wenck who will notify the affected residents by sending letters.

SIXTH ORDER OF BUSINESS Streetlights Inspection Report

- Mr. Wenck noted the Streetlights Inspection report was not received in time to be included in the agenda package. He stated he was now in possession of the list.
- The Board discussed the issue of a cover being placed over a CDD streetlight. The decision was made for Mr. Wenck to send letters to the homes in that area requesting to desist covering the streetlight.

SEVENTH ORDER OF BUSINESS Manager's Report

- Mr. Wenck updated the Board on the Pine trees on the back of Double Branch Creek.

EIGHTH ORDER OF BUSINESS Attorney's Report

- None.

NINTH ORDER OF BUSINESS Engineer's Report

- This item was addressed earlier as Mr. Wenck provided an update on behalf of Ms. Stewart regarding the pond slope repair work.

TENTH ORDER OF BUSINESS Supervisors' Requests

- Mr. Daniels reiterated going forward any kind of resident impact project, the Board will send letters to the affected residents.

ELEVENTH ORDER OF BUSINESS Adjournment

There being no further business,

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On MOTION by Mr. Daniels seconded by Mr. Rizzo with all in favor, the meeting was adjourned. 5-0
--

Ian Watson
Chairman

3B.

WATERCHASE
Community Development District

Financial Report

December 31, 2022

(unaudited)

Prepared by



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WATERCHASE
Community Development District

Financial Statements

(Unaudited)

December 31, 2022

Balance Sheet
December 31, 2022

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2017 DEBT SERVICE FUND	TOTAL
<u>ASSETS</u>			
Cash - Checking Account	\$ 1,010,744	\$ -	\$ 1,010,744
Accounts Receivable	320	-	320
Due From Other Funds	-	625,094	625,094
Investments:			
Money Market Account	679,095	-	679,095
Reserve Fund	-	67,816	67,816
Revenue Fund	-	181,469	181,469
Prepaid Items	361	-	361
Utility Deposits - TECO	503	-	503
TOTAL ASSETS	\$ 1,691,023	\$ 874,379	\$ 2,565,402
<u>LIABILITIES</u>			
Accounts Payable	\$ 17,195	\$ -	\$ 17,195
Accrued Expenses	2,226	-	2,226
Due To Other Funds	625,094	-	625,094
TOTAL LIABILITIES	644,515	-	644,515
<u>FUND BALANCES</u>			
Nonspendable:			
Prepaid Items	361	-	361
Deposits	503	-	503
Restricted for:			
Debt Service	-	874,379	874,379
Assigned to:			
Operating Reserves	89,096	-	89,096
Reserves- Lake Embank/Drainage	557,582	-	557,582
Reserves - Tree Removal & Replacement	55,000	-	55,000
Reserves - Streetlights	75,000	-	75,000
Unassigned:	268,966	-	268,966
TOTAL FUND BALANCES	\$ 1,046,508	\$ 874,379	\$ 1,920,887
TOTAL LIABILITIES & FUND BALANCES	\$ 1,691,023	\$ 874,379	\$ 2,565,402

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending December 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 1,994	\$ 498	\$ 4,210	\$ 3,712
Special Assmnts- Tax Collector	369,157	258,410	329,810	71,400
Special Assmnts- Discounts	(14,766)	(10,336)	(13,216)	(2,880)
TOTAL REVENUES	356,385	248,572	320,804	72,232
<u>EXPENDITURES</u>				
<u>Administration</u>				
P/R-Board of Supervisors	24,000	6,000	5,800	200
FICA Taxes	1,836	459	444	15
ProfServ-Arbitrage Rebate	600	600	-	600
ProfServ-Dissemination Agent	1,000	1,000	-	1,000
ProfServ-Engineering	20,000	5,000	624	4,376
ProfServ-Legal Services	7,901	1,975	1,130	845
ProfServ-Mgmt Consulting	63,140	15,785	15,785	-
ProfServ-Special Assessment	9,000	9,000	9,000	-
ProfServ-Trustee Fees	4,337	4,337	3,976	361
ProfServ-Web Site Development	1,000	250	2	248
Auditing Services	4,900	500	-	500
Website Compliance	2,627	2,627	1,822	805
Postage and Freight	295	74	82	(8)
Insurance - General Liability	8,237	8,237	6,400	1,837
Printing and Binding	225	56	5	51
Legal Advertising	1,263	316	-	316
Misc-Bank Charges	150	38	-	38
Misc-Assessment Collection Cost	7,383	5,168	6,332	(1,164)
Misc-Contingency	2,947	737	169	568
Annual District Filing Fee	175	175	175	-
Total Administration	161,016	62,334	51,746	10,588

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending December 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
Field				
Contracts-Wetland Mitigation	12,000	3,000	-	3,000
Contracts-Lakes	22,000	5,500	4,680	820
Contracts-Canal Maint/Cleaning	10,000	2,500	-	2,500
Contracts-Aquatic Midge Mgmt	15,000	3,750	3,975	(225)
Contracts-RTR Landscaping	7,986	1,997	1,996	1
Electricity - Streetlights	25,250	6,312	6,115	197
Electricity - Fountain	3,508	877	441	436
R&M-Fountain	5,083	1,271	-	1,271
R&M-Irrigation	1,750	438	-	438
R&M-Lake	11,958	2,990	-	2,990
R&M-Streetlights	20,183	5,046	2,810	2,236
Invasive Plant Removal	8,000	2,000	-	2,000
Aerators - R&M	5,000	1,250	-	1,250
Misc-Interlocal Agreement	6,930	6,930	6,930	-
Misc-Contingency	40,721	10,180	795	9,385
Total Field	195,369	54,041	27,742	26,299
TOTAL EXPENDITURES	356,385	116,375	79,488	36,887
Excess (deficiency) of revenues				
Over (under) expenditures	-	132,197	241,316	109,119
Net change in fund balance	\$ -	\$ 132,197	\$ 241,316	\$ 109,119
FUND BALANCE, BEGINNING (OCT 1, 2022)	805,192	805,192	805,192	
FUND BALANCE, ENDING	\$ 805,192	\$ 937,389	\$ 1,046,508	

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending December 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ 200	\$ 50	\$ 3	\$ (47)
Special Assmnts- Tax Collector	737,129	515,990	658,563	142,573
Special Assmnts- Discounts	(29,485)	(20,640)	(26,390)	(5,750)
TOTAL REVENUES	707,844	495,400	632,176	136,776
EXPENDITURES				
Administration				
Misc-Assessment Collection Cost	14,743	10,320	12,643	(2,323)
Total Administration	14,743	10,320	12,643	(2,323)
Debt Service				
Principal Debt Retirement	505,000	-	-	-
Interest Expense	180,637	90,319	90,319	-
Total Debt Service	685,637	90,319	90,319	-
TOTAL EXPENDITURES	700,380	100,639	102,962	(2,323)
Excess (deficiency) of revenues Over (under) expenditures	7,464	394,761	529,214	134,453
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	7,464	-	-	-
TOTAL FINANCING SOURCES (USES)	7,464	-	-	-
Net change in fund balance	\$ 7,464	\$ 394,761	\$ 529,214	\$ 134,453
FUND BALANCE, BEGINNING (OCT 1, 2022)	345,165	345,165	345,165	
FUND BALANCE, ENDING	\$ 352,629	\$ 739,926	\$ 874,379	

WATERCHASE
Community Development District

Supporting Schedules

December 31, 2022

**Non-Ad Valorem Special Assessments
(Hillsborough County Tax Collector - Monthly Collection Distributions)
For the Fiscal Year Ending September 30, 2023**

					Allocation By Fund	
Date Received	Net Amt Rcvd	Discount / (Penalties) Amount	Tax Coll Cost	Gross Amount Received	General Fund	Debt Service Fund
Assmnts Levied				\$1,106,285	\$369,157	\$737,129
Allocation %				100%	33%	67%
11/03/22	\$ 19,988	\$ 999	\$ 408	\$ 21,394	\$ 7,139	\$ 14,255
11/15/22	\$ 116,757	\$ 4,964	\$ 2,383	\$ 124,104	\$ 41,412	\$ 82,692
11/22/22	\$ 67,988	\$ 2,891	\$ 1,388	\$ 72,266	\$ 24,115	\$ 48,152
11/29/22	\$ 107,865	\$ 4,586	\$ 2,201	\$ 114,653	\$ 38,258	\$ 76,394
12/05/22	\$ 603,828	\$ 25,673	\$ 12,323	\$ 641,824	\$ 214,171	\$ 427,654
12/12/22	\$ 13,364	\$ 494	\$ 273	\$ 14,131	\$ 4,715	\$ 9,415
TOTAL	\$ 929,791	\$ 39,607	\$ 18,975	\$ 988,373	\$ 329,810	\$ 658,563
% COLLECTED				89%	89%	89%
TOTAL				\$ 117,913	\$ 39,346	\$ 78,566

Cash and Investment Report
December 31, 2022

General Fund

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Checking Acct - Operating	SouthState	Public Funds Checking	n/a	0.00%	\$ 1,010,744
Money Market Account	BankUnited	Business MMA	n/a	3.00%	\$ 679,095
GF Subtotal					\$ 1,689,839

Debt Service Fund

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Series 2017 Reserve Fund	US Bank	US Bank Open End CP	05/01/32	0.005%	\$ 67,816
Series 2017 Revenue Fund	US Bank	US Bank Open End CP	05/01/32	0.005%	\$ 181,469
DS Subtotal					\$ 249,286
Total					\$ 1,939,124

Waterchase CDD

Bank Reconciliation

Bank Account No. 5719 Southstate Bank GF
Statement No. 12/22
Statement Date 12/31/2022

G/L Balance (LCY)	1,010,744.37	Statement Balance	1,010,744.37
G/L Balance	1,010,744.37	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	1,010,744.37
Subtotal	1,010,744.37	Outstanding Checks	0.00
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	1,010,744.37	Ending Balance	1,010,744.37
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
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WATERCHASE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Bank Account

For the Period from 12/1/22 to 12/31/22

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
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SOUTHSTATE BANK GF - (ACCT#XXXXX5719)

CHECK # 002430

12/07/22	Employee	IAN WATSON	PAYROLL	December 07, 2022 Payroll Posting			\$184.70
Check Total							<u>\$184.70</u>

CHECK # 002431

12/07/22	Employee	MICHAEL W. ACHESON	PAYROLL	December 07, 2022 Payroll Posting			\$184.70
Check Total							<u>\$184.70</u>

CHECK # 002432

12/09/22	Vendor	COMPLETE IT	9787	EMAIL ACCOUNT 30GB	Website Compliance	001-534397-51301	\$89.70
Check Total							<u>\$89.70</u>

CHECK # 002433

12/09/22	Vendor	INFRAMARK, LLC	86070		ProfServ-Mgmt Consulting Serv	001-531027-51201	\$5,261.67
12/09/22	Vendor	INFRAMARK, LLC	86070		Postage and Freight	001-541006-51301	\$13.11
Check Total							<u>\$5,274.78</u>

CHECK # 002434

12/09/22	Vendor	STEADFAST ENVIRONMENTAL	SE-21648	11/2022 ROUTINE AQUATIC MAINT	Contracts-Lakes	001-534084-53901	\$1,720.00
Check Total							<u>\$1,720.00</u>

CHECK # 002435

12/09/22	Vendor	YELLOWSTONE LANDSCAPING	TM 446984	11/2022 MONTHLY LANDSCAPE MAINT	Annual Flower Rotation	001-534346-53901	\$665.50
Check Total							<u>\$665.50</u>

CHECK # 002436

12/14/22	Vendor	CHRISTOPHER RIZZO	1142022	MEAL REIMBURSEMENT 11/14/2022	Meal reimbursement	001-549900-51301	\$76.19
Check Total							<u>\$76.19</u>

CHECK # 002437

12/14/22	Vendor	STRALEY ROBIN VERICKER	22422	PROFESSIONAL SERVICE THROUGH 11/15/2022	ProfServ-Legal Services	001-531023-51401	\$429.30
Check Total							<u>\$429.30</u>

CHECK # 002438

12/21/22	Employee	IAN WATSON	PAYROLL	December 21, 2022 Payroll Posting			\$184.70
Check Total							<u>\$184.70</u>

CHECK # 002439

12/21/22	Vendor	STANTEC CONSULTING SERVICES INC	2014953	GENERAL ENGINEERING SERVICE ENDING 11/25/22	ProfServ-Engineering	001-531013-51501	\$624.00
Check Total							<u>\$624.00</u>

CHECK # 002440

12/21/22	Vendor	U.S. BANK	6740748	ADMIN FEES 11/1-10/31/2023	Series 2017	001-531045-51301	\$3,975.51
12/21/22	Vendor	U.S. BANK	6740748	ADMIN FEES 11/1-10/31/2023	Trustee fees for 10/23	155000	\$361.43
Check Total							<u>\$4,336.94</u>

CHECK # 002441

12/21/22	Vendor	YELLOWSTONE LANDSCAPING	TM 471422	WINTER ANNUAL FLOWER ROTATION 2022	Annual Flower Rotation	001-534346-53901	\$397.50
Check Total							<u>\$397.50</u>

WATERCHASE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Bank Account

For the Period from 12/1/22 to 12/31/22

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
ACH #DD244							
12/07/22	Employee	SALVATORE MANCINI	PAYROLL	December 07, 2022 Payroll Posting			\$184.70
ACH Total							<u>\$184.70</u>
ACH #DD245							
12/07/22	Employee	GEORGE A DANIELS, JR	PAYROLL	December 07, 2022 Payroll Posting			\$184.70
ACH Total							<u>\$184.70</u>
ACH #DD246							
12/07/22	Employee	CHRISTOPHER J. RIZZO	PAYROLL	December 07, 2022 Payroll Posting			\$184.70
ACH Total							<u>\$184.70</u>
ACH #DD247							
12/21/22	Employee	SALVATORE MANCINI	PAYROLL	December 21, 2022 Payroll Posting			\$184.70
ACH Total							<u>\$184.70</u>
ACH #DD248							
12/21/22	Employee	GEORGE A DANIELS, JR	PAYROLL	December 21, 2022 Payroll Posting			\$184.70
ACH Total							<u>\$184.70</u>
ACH #DD249							
12/21/22	Employee	CHRISTOPHER J. RIZZO	PAYROLL	December 21, 2022 Payroll Posting			\$184.70
ACH Total							<u>\$184.70</u>
ACH #DD250							
12/01/22	Vendor	TAMPA ELECTRIC	10.27.2022 ACH	SERVICE FOR 9/23-10/21/2022	Electricity - Streetlighting	001-543013-53901	\$1,952.57
12/01/22	Vendor	TAMPA ELECTRIC	10.27.2022 ACH	SERVICE FOR 9/23-10/21/2022	Electricity - Fountain	001-543036-53901	\$141.47
ACH Total							<u>\$2,094.04</u>
ACH #DD251							
12/01/22	Vendor	TAMPA ELECTRIC	11.29.2022 ACH	SERVICE FOR 10/22-11/21/2022	Electricity - Streetlighting	001-543013-53901	\$2,083.92
12/01/22	Vendor	TAMPA ELECTRIC	11.29.2022 ACH	SERVICE FOR 10/22-11/21/2022	Electricity - Fountain	001-543036-53901	\$152.05
ACH Total							<u>\$2,235.97</u>
Account Total							<u><u>\$19,606.22</u></u>

Total Amount Paid	\$19,606.22
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Fourth Order of Business

4A

Fuller Electrical Contractors, Inc.

107 Dunbar Ave Ste L

Oldsmar, FL 34677

813.814.0999

accounting@fullerelectricalinc.com

www.fullerelectricalinc.com

Invoice**BILL TO**

12234-Misc. Electric
 Waterchase Community Development
 District
 210 North University Drive
 Suite 702
 Coral Springs, FL 33071

SHIP TO

12234-Misc. Electric
 Waterchase Community
 14401 Waterchase Boulevard
 Tampa, FL 33626

INVOICE #	DATE	TOTAL DUE			ENCLOSED
12234	01/25/2023	\$3,285.68			

QTY HRS		DESCRIPTION	RATE	AMOUNT
		12025 San Chaliford Court: Replaced in-ground handhole junction box with new 8" round handhole and medium stone. Replaced all split bolt connectors.		
		Castelletto Drive: Troubleshoot and repaired street lights not working (Poles 158, 159, 160, and 161). Found tripped breaker and in-ground handhole junction box. Reset breaker and checked junction box. Underground junction box is in need of replacement. Lights were holding when left.		
2.25	Labor_Electrician	Job Labor	110.00	247.50
2.25	Labor_Helper	Job Labor	80.00	180.00
	Materials	Job Materials	205.47	205.47
		Installed new in-ground handhole junction box and stone over newly discovered underground junction box feeding Poles 158, 159, 160, and 161 and replaced all split bolt connectors. Retrofitted 2x pole lights (Poles 119 and 238) to direct wire LED.		
5.50	Labor_Electrician	Job Labor	110.00	605.00
5.50	Labor_Helper	Job Labor	80.00	440.00
	Materials	Job Materials	363.13	363.13
		Troubleshoot pole lights out (Poles 158, 159, 160		

Invoice due upon receipt. Any objections to goods or services must be expressed in writing. If no written objections are received within 15 days, the invoice and work/services are conclusively presumed correct and any objections waived. Should it be necessary to collect this invoice, customer agrees to pay all costs including reasonable attorney fees.

QTY HRS		DESCRIPTION	RATE	AMOUNT
		and 161); breaker still tripping. Traced wiring back to section of wire between Pole 160 and junction box. Removed wire from conduit with tugger however wire broke where damaged and unable to remove remaining 10' section of wire. Will need to return and directionally bore new conduit. Retrofitted Pole 158 to direct wire LED. Removed stripped screws out of neighborhood Panel A and retapped panel for 6 x new cover screws. Troubleshoot 2 x pole lights flickering. Found 2 x faulty existing LED retrofitted lights. Replaced with new.		
6	Labor_Electrician	Job Labor	110.00	660.00
6	Labor_Helper	Job Labor	80.00	480.00
	Materials	Job Materials	104.58	104.58

Thank you for your business!

BALANCE DUE

\$3,285.68

Credit Card payments are accepted over the phone.

Invoice due upon receipt. Any objections to goods or services must be expressed in writing. If no written objections are received within 15 days, the invoice and work|services are conclusively presumed correct and any objections waived. Should it be necessary to collect this invoice, customer agrees to pay all costs including reasonable attorney fees.



Fuller Electrical Contractors, Inc.

Waterchase CDD
Waterchase CDD
210 N University Dr, Suite 702
Coral Springs, FL 33071

(813) 995-4873
inframark@avidbill.com

ESTIMATE	Agenda Page 27 #84035
ESTIMATE DATE	Jan 26, 2023
TOTAL	\$4,237.04

SERVICE ADDRESS

Castelletto Dr
Tampa, FL 33626

CONTACT US

107 Dunbar Ave, L
Oldsmar, FL 34677

(813) 814-0999
bheath@FullerElectricalInc.com

ESTIMATE

Services	qty	unit price	amount
Castelletto Dr. Pole Light Refeed -Directional bore from in ground junction box near pole #160 to another in ground junction box near pole #159 and pull new wires in the conduit to refeed pole lights #159 & #158. (Lead time upon approval will be approximately two weeks for completion.)			
By The Hour - Commercial Hourly Rate 1 Electrician and 1 Helper	8.0	\$190.00	\$1,520.00
Directional Bore 100ft	1.0	\$1,800.00	\$1,800.00
Services subtotal:			\$3,320.00

Materials	qty
Materials - #6 THHN Black/ft	200.0
Materials - #8 THHN per ft.	100.0
Materials - Ingrown handhole junction box Medium rectangular (1419)	2.0

Materials subtotal: \$917.04

Subtotal	\$4,237.04
----------	------------

Total	\$4,237.04
--------------	-------------------

Thank you for doing business with us.

Fifth Order of Business

5A



Steadfast Environmental, LLC
FKA Flatwoods Environmental
30435 Commerce Drive Ste 102 | San Antonio, FL 33576
813.836.7940 | office@steadfastenv.com
www.SteadfastEnv.com

Proposal

Date 1/26/2023 **Proposal #** 719

Customer Information		Project Information Waterchase CDD Pond 21 Lights	
Waterchase CDD Inframark Infrastructure Management Mark Vega, District Manager 2654 Cypress Ridge Blvd., Suite 101 Wesley Chapel, FL 33544	Contact Phone 813-991-1140 E-mail mark.vega@inframark.com Account #	Waterchase CDD Pond 21 Fountain Lights	Proposal Prepared By: Kevin Riemensperger Type Of Work Fountain

Steadfast Environmental, LLC. formally known as Flatwoods Environmental proposes to furnish all labor, materials, equipment and supervision necessary to construct, as an independent contractor, the following described work:

Description	Qty	Cost
Installation of RGB 3 Light Kasco Color Changing Fountain Lighting Kit on the fountain inside pond 21, next to the pool. Est. Timeframe - 1 Day All parts and labor required for install included.		2,650.00

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

Total \$2,650.00

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this _____ day of _____, 20____.

Signature: _____ Printed Name and Title: _____

Representing (Name of Firm): _____

5B



Steadfast Environmental, LLC
FKA Flatwoods Environmental
30435 Commerce Drive Ste 102 | San Antonio, FL 33576
813.836.7940 | office@steadfastenv.com
www.SteadfastEnv.com

Agenda Page 33

Proposal

Date 1/26/2023 **Proposal #** 721

Customer Information		Project Information	Littoral Shelf Removal
Waterchase CDD David Wenck, District Manager 2654 Cypress Ridge Blvd., Suite 101 Wesley Chapel, FL 33544	Contact Phone 813-991-1140 E-mail david.wenck@inframark.c... Account #	Pond Sediment excavation Proposal Prepared By: Type Of Work	 William Borregard Pond Clean

Steadfast Environmental, LLC. formally known as Flatwoods Environmental proposes to furnish all labor, materials, equipment and supervision necessary to construct, as an independent contractor, the following described work:

Description	Qty	Cost
Littoral Shelf/Sediment to be removed using excavator. Heavy equipment mats will be placed in front of machine to mitigate damage to sod. Excavator to be tracked into pond and remove any sediment above the surface level of the water. Sediment to be removed a foot below water level. Dump truck and dump trailer will be staged on shore for excavator to load material for an off-site removal. Damage to sod may occur during this process, sod replacement will be included in price.		11,075.00

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

Total \$11,075.00

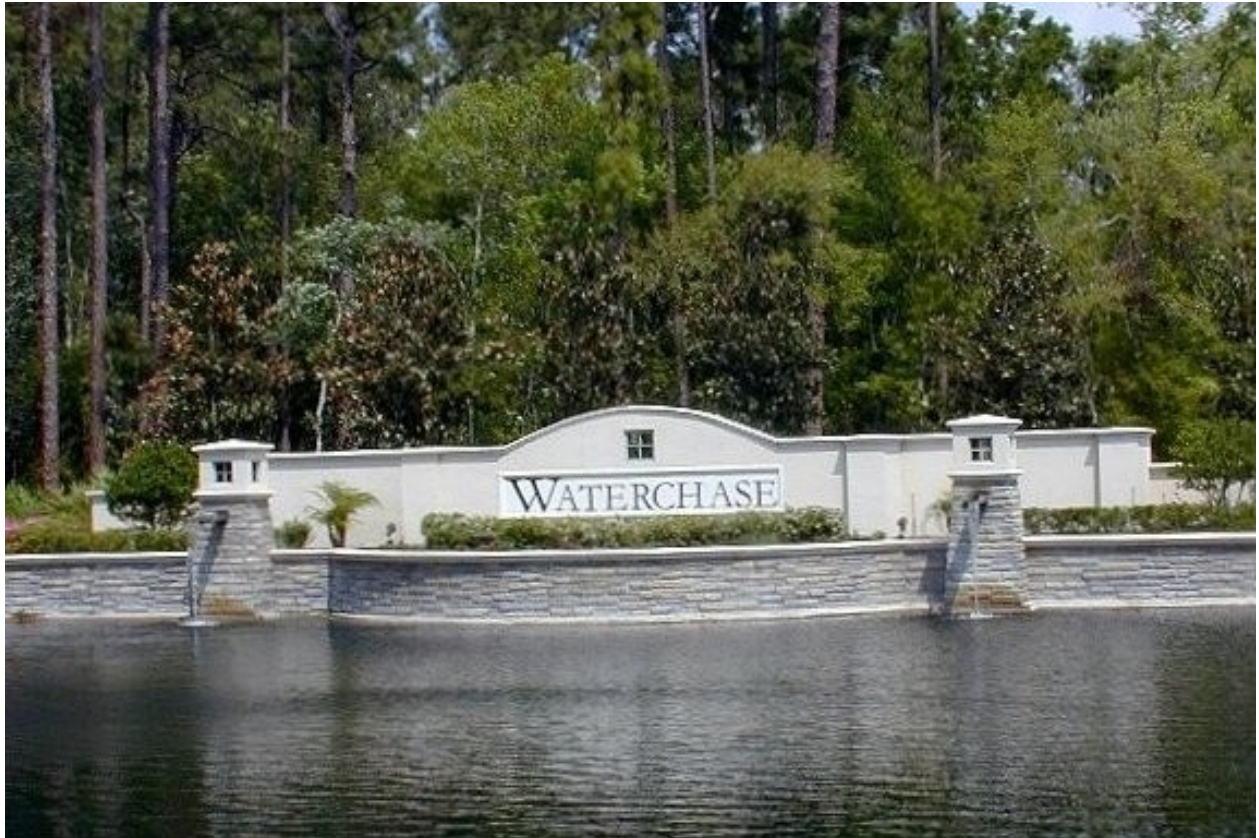
I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this _____ day of _____, 20____.

Signature: _____ Printed Name and Title: _____

Representing (Name of Firm): _____

Sixth Order of Business



Waterchase CDD Aquatics

Inspection Date:

2/6/2023 8:50 AM

Prepared by:

Lee Smith

Account Manager

STEADFAST OFFICE:

WWW.STEADFASTENV.COM
813-836-7940

SITE: 1

Condition: ✓Excellent Great Good Poor Mixed Condition Improving



Comments:

Very minor amount of subsurface algae and surface algae presence around the perimeter. Very minor amount of Babytears below and Torpedograss present along the shoreline. To be addressed next visit.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	<input type="checkbox"/> Turbid	<input type="checkbox"/> Tannic
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	<input checked="" type="checkbox"/> Surface Filamentous
		<input type="checkbox"/> Planktonic	<input type="checkbox"/> Cyanobacteria
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	<input type="checkbox"/> Moderate
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input checked="" type="checkbox"/> Torpedo Grass	<input checked="" type="checkbox"/> Pennywort	<input checked="" type="checkbox"/> Babytears
	<input type="checkbox"/> Hydrilla	<input type="checkbox"/> Slender Spikerush	<input type="checkbox"/> Chara
			Other:

SITE: 3

Condition: Excellent Great ✓Good Poor ✓Mixed Condition ✓Improving



Comments:

Pond contains a notable amount of subsurface and surface algae. Unidentified submerged vegetation noted in some spots. The center of the pond looks to be in good shape. Other side of pond and within Cove it is in not as good condition.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	<input type="checkbox"/> Turbid	<input type="checkbox"/> Tannic
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	<input checked="" type="checkbox"/> Surface Filamentous
		<input type="checkbox"/> Planktonic	<input type="checkbox"/> Cyanobacteria
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	<input type="checkbox"/> Moderate
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input checked="" type="checkbox"/> Torpedo Grass	<input type="checkbox"/> Pennywort	<input type="checkbox"/> Babytears
	<input type="checkbox"/> Hydrilla	<input type="checkbox"/> Slender Spikerush	<input type="checkbox"/> Chara
			Other:

SITE: 2

Condition: ✓Excellent Great Good Poor Mixed Condition ✓Improving



Comments:

Minimal amounts of surface algae present around the perimeter of the pond. Beneficial Gulfcoast Spike Rush present along backside of pond. Clear otherwise.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	<input type="checkbox"/> Turbid	<input type="checkbox"/> Tannic
<u>ALGAE:</u>	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	<input checked="" type="checkbox"/> Surface Filamentous
		<input type="checkbox"/> Planktonic	<input type="checkbox"/> Cyanobacteria
<u>GRASSES:</u>	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Minimal	<input type="checkbox"/> Moderate
			<input type="checkbox"/> Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input type="checkbox"/> Torpedo Grass	<input type="checkbox"/> Pennywort	<input type="checkbox"/> Babytears
	<input type="checkbox"/> Hydrilla	<input type="checkbox"/> Slender Spikerush	<input type="checkbox"/> Chara

SITE: 4

Condition: ✓Excellent Great Good Poor Mixed Condition Improving



Comments:

Pond appears to be in excellent condition. Very minor amounts Torpedograss around the perimeter. No major algae growth observed. Both aerator heads appear to be functional.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	<input type="checkbox"/> Turbid	<input type="checkbox"/> Tannic
<u>ALGAE:</u>	<input type="checkbox"/> N/A	<input type="checkbox"/> Subsurface Filamentous	<input type="checkbox"/> Surface Filamentous
		<input type="checkbox"/> Planktonic	<input type="checkbox"/> Cyanobacteria
<u>GRASSES:</u>	<input type="checkbox"/> N/A	<input type="checkbox"/> Minimal	<input type="checkbox"/> Moderate
			<input type="checkbox"/> Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input checked="" type="checkbox"/> Torpedo Grass	<input type="checkbox"/> Pennywort	<input type="checkbox"/> Babytears
	<input type="checkbox"/> Hydrilla	<input type="checkbox"/> Slender Spikerush	<input type="checkbox"/> Other:

SITE: 5

Condition: ✓Excellent Great Good Poor Mixed Condition Improving



Comments:

Minor amount of Torpedograss present around perimeter of pond. No major algae growth observed. Beneficial Gulfcoast Spike Rush is present around the perimeter. Aerators are functional..

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	<input checked="" type="checkbox"/> N/A	Subsurface Filamentous	Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	Minimal	<input checked="" type="checkbox"/> Moderate
			Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears
	Hydrilla	Slender Spikerush	Other:
			Chara

SITE: 18

Condition: ✓Excellent Great Good Poor Mixed Condition Improving



Comments:

Torpedograss present around the perimeter of the pond. Babytears are present in moderate amounts along the shoreline. Water level appears to be low.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	<input checked="" type="checkbox"/> N/A	Subsurface Filamentous	Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	Minimal	<input checked="" type="checkbox"/> Moderate
			Substantial
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	<input checked="" type="checkbox"/> Babytears
	Hydrilla	Slender Spikerush	Other:
			Chara

SITE: 6

Condition: ✓Excellent Great Good Poor Mixed Condition ✓Improving



Comments:

No major algae growth observed. Duckweed present around perimeter of pond.
Aerator is functional

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	Subsurface Filamentous	<input checked="" type="checkbox"/> Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	<input checked="" type="checkbox"/> Minimal	Moderate
<u>NUISANCE SPECIES OBSERVED:</u>			Substantial
	<input checked="" type="checkbox"/> Torpedo Grass	<input checked="" type="checkbox"/> Pennywort	Babytears
	Hydrilla	Slender Spikerush	Other:
			Chara

SITE: 19

Condition: Excellent Great ✓Good Poor ✓Mixed Condition ✓Improving



Comments:

Hydrilla coverage has reduced, it is decaying at the surface. Significant amount of surface and subsurface algae is present, blooming from the extra nutrients.
Beneficial Vegetation has some collateral damage, but should recover. Aerator is functional

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	Turbid	Tannic
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	<input checked="" type="checkbox"/> Surface Filamentous
		Planktonic	Cyanobacteria
<u>GRASSES:</u>	N/A	Minimal	<input checked="" type="checkbox"/> Moderate
<u>NUISANCE SPECIES OBSERVED:</u>			Substantial
	<input checked="" type="checkbox"/> Torpedo Grass	Pennywort	Babytears
	<input checked="" type="checkbox"/> Hydrilla	Slender Spikerush	Other:
			Chara

SITE: 16

Condition: Excellent Great ✓Good Poor ✓Mixed Condition ✓Improving



Comments:

Duckweed present throughout pond but appears to have been treated recently. Surface and subsurface algae growth present. Center island of vegetation continues to be managed. Technicians are still making progress and keeping island from overgrowing technicians making progress and creating a buffer along the edge of this water weigh

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	<input type="checkbox"/> Turbid	<input type="checkbox"/> Tannic
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	<input checked="" type="checkbox"/> Surface Filamentous
		<input type="checkbox"/> Planktonic	<input type="checkbox"/> Cyanobacteria
<u>GRASSES:</u>	N/A	<input type="checkbox"/> Minimal	<input checked="" type="checkbox"/> Moderate
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input checked="" type="checkbox"/> Torpedo Grass	<input type="checkbox"/> Pennywort	<input type="checkbox"/> Babytears
	<input type="checkbox"/> Hydrilla	<input type="checkbox"/> Slender Spikerush	<input type="checkbox"/> Chara
			Other:

SITE: 11

Condition: Excellent ✓Great Good Poor ✓Mixed Condition ✓Improving



Comments:

Aerators are functional. Significant amount of surface in subsurface algae present on one corner of pond. This area is clearly been treated recently and is making improvements. Rest of pond looks to be in excellent condition. Beneficial Gulfcoast by crush surrounds the perimeter. Moderate amounts of subsurface algae present throughout the pond.

<u>WATER:</u>	<input checked="" type="checkbox"/> Clear	<input type="checkbox"/> Turbid	<input type="checkbox"/> Tannic
<u>ALGAE:</u>	N/A	<input checked="" type="checkbox"/> Subsurface Filamentous	<input checked="" type="checkbox"/> Surface Filamentous
		<input type="checkbox"/> Planktonic	<input type="checkbox"/> Cyanobacteria
<u>GRASSES:</u>	N/A	<input type="checkbox"/> Minimal	<input checked="" type="checkbox"/> Moderate
<u>NUISANCE SPECIES OBSERVED:</u>			
	<input checked="" type="checkbox"/> Torpedo Grass	<input type="checkbox"/> Pennywort	<input type="checkbox"/> Babytears
	<input type="checkbox"/> Hydrilla	<input type="checkbox"/> Slender Spikerush	<input type="checkbox"/> Chara
			Other:

MANAGEMENT SUMMARY



With the arrival of February, temperatures continue to fluctuate between warm and cold. Mornings and night temperatures are still relatively cool (50-60), and daytime temperatures range from being a normal warm Florida day to a chilly, cloudy day. The growth rate for both algae and nuisance plants are still slower than usual as a result of the cooler weather, giving technicians the ability to make headway in more overgrown areas. Rainfall events have been few and far between, and with only the occasional isolated event; the water levels of most ponds has decreased as a result of the recent weather. Decreased rainfall provides assistance in the growth of algae, as well as decreased nighttime temperatures extending the time it takes for treated algae to decay (beyond the usual 7-10 day period). Additionally, most types of vegetation that enter a dormant period will do so during winter's shortened light-cycles. It may look as though many types of vegetation are "dead" or "dying" but are simply awaiting the return of spring, where these species will return to life.

On this visit, nearly all ponds noted were in excellent condition. Nuisance grasses are still present in minor amounts and will continue to be routinely treated. Some forms of vegetation that are present in the ponds are dormant due to the recent decreased temperatures. Shoreline grasses were noted and will be taken care of. Algae was present in moderate amounts and will be a main focus for technicians going forward. Surface growth had already been treated and is showing signs of improvement, but there is still more progress to be made.

The only exception being pond 19. The pond, is still recovering from the Hydrilla infestation, now showing an algal bloom which has grown using the nutrients leeching off of the decaying Hydrilla. A technician will address the algae this week, we will as follow up on any remaining Hydrilla. The pond is clearly improving.

No aeration issues were noted on this visit.

RECOMMENDATIONS

Continue to treat ponds for algae, administer follow-ups to ponds experiencing extended decay times.

Administer treatments to any nuisance grasses growing along shorelines and within water.

Stay alert for debris items that find their way to the pond's shore.

Administer followup to pond 19, as well as treat the algal bloom on this pond.

Thank you for choosing Steadfast Environmental!

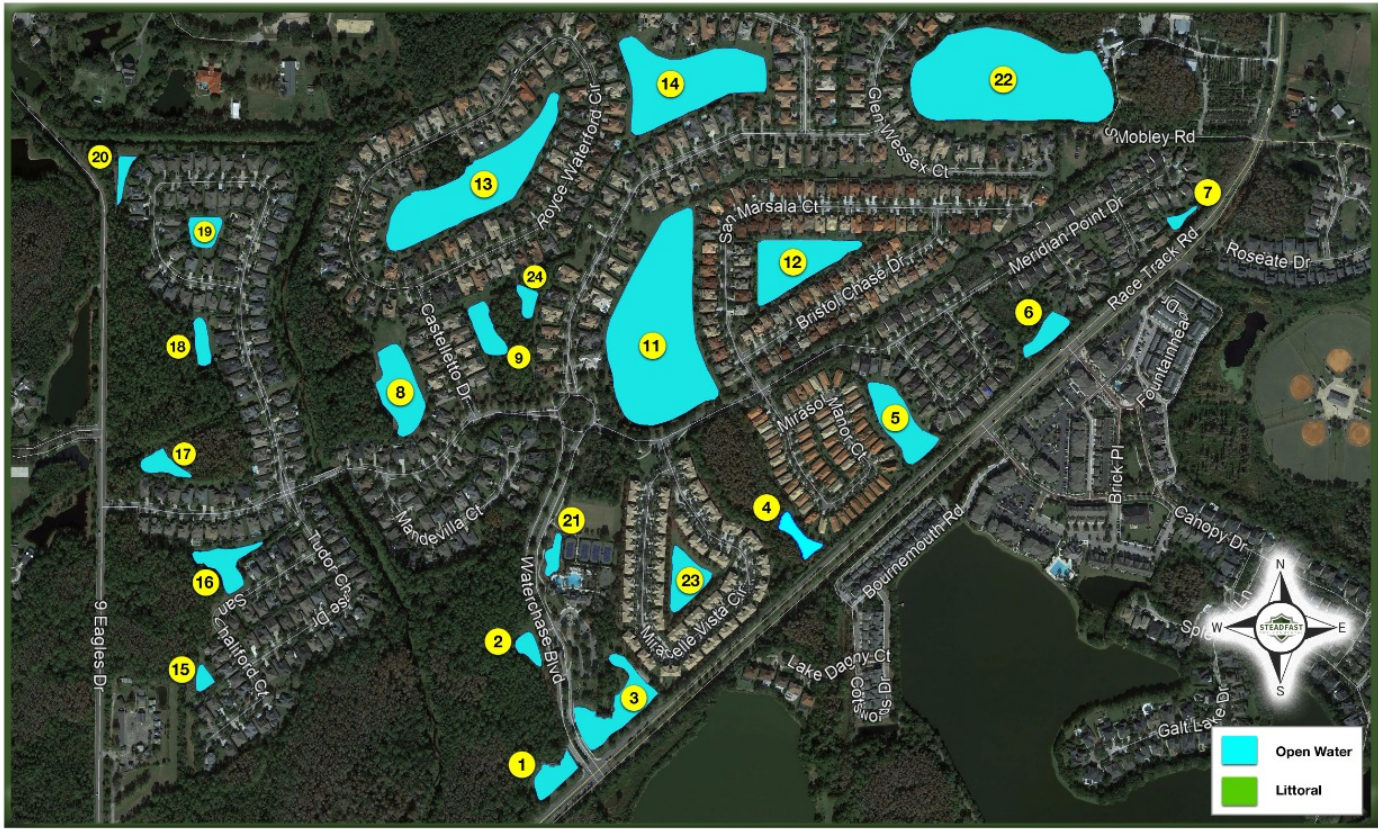
MAINTENANCE AREA



WATERCHASE CDD

Waterchase Blvd, Tampa

Gate Code: -



Customer: Water Chase

Technician: Alex G

Date: 1/11/23 Time: 8-1

[illegible]

Turbidity ☒ $<1''$ ☐ $1-2''$ ☐ $2-4''$ ☐ $>4''$

Water Level ☐ High ☒ Normal ☐ Low

Weather ☒ Clear ☐ Cloudy ☐ Windy ☐ Rainy

<input type="checkbox"/> Alligator	<input type="checkbox"/> Ducks	<input type="checkbox"/> Osprey	<input type="checkbox"/> _____
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Egrets	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input checked="" type="checkbox"/> Bass	<input type="checkbox"/> Gallinules	<input checked="" type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input checked="" type="checkbox"/> Bluegill	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Turtles	<input type="checkbox"/> _____
<input type="checkbox"/> Catfish	<input type="checkbox"/> Herons	<input checked="" type="checkbox"/> Sunfish	<input type="checkbox"/> _____
<input type="checkbox"/> Cormorant	<input type="checkbox"/> Ibis	<input type="checkbox"/> _____	<input type="checkbox"/> _____

☒ Arrowhead ☐ _____
☒ Bulrush ☐ _____
☐ Cordgrass ☐ _____
☐ Lily ☐ _____
☒ Pickerelweed ☐ _____
☒ Gulf Spikerush ☐ _____

Customer: water change
Technician: Alex G
Date: 1/25/23 Time: 7:30-12:15

[illegible]

- | | |
|--|--------------------------------|
| <input checked="" type="checkbox"/> Arrowhead | <input type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Bulrush | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Cordgrass | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Lily | <input type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Pickerelweed | <input type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Gulf Spikerush | <input type="checkbox"/> _____ |

Seventh Order of Business

From: [Nikki Carroll](#)
To: [Wenck, David](#)
Subject: RE: Waterchase Street light Report
Date: Monday, February 6, 2023 2:51:38 PM
Attachments: [image003.png](#)

WARNING: This email originated outside of Inframark. Take caution when clicking on links and opening attachments.

Hi David,

Per an inspection on Thursday, 2/2 the below lights are out.

#070 – Savona

#158 & #159 – Alicante (Castelletto Dr)

My apologies for the delay. The HOA Board reduced the hours for our gate attendants so there are no longer two on duty in the evenings to easily handle the inspection.

Thank you,



NIKKI CARROLL
Community Association Manager
Direct 813.926.3979 xt. 4

From: Wenck, David <david.wenck@inframark.com>
Sent: Monday, February 6, 2023 9:36 AM
To: Nikki Carroll <nikki@waterchase.com>
Subject: Waterchase Street light Report

Hi Nikki,

I could really use the street light report this morning. They are finalizing the agenda package.

Thanks

David R Wenck | CDM | District Manager
dwenck@inframark.com



2654 Cypress Ridge Blvd, Suite 101 | Wesley Chapel, FL 33544
(O) (813) 991-1116 (C) (813) 995-4873 | www.inframarkims.com

SUPERVISORS, PLEASE DO NOT REPLY TO ALL AS THIS COULD BE A VIOLATION OF THE FLORIDA SUNSHINE PROVISIONS.

Please note: Florida has a very broad public records law. Most written communications to or from districts regarding business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure. Please do not reply "to all".

Eighth Order of Business

8A

Budget to be Sent Under Separate Cover

TENTH ORDER OF BUSINESS

10A

From: Stewart, Tonja <Tonja.Stewart@stantec.com>
Sent: Tuesday, December 27, 2022 12:53 PM
To: Nanni, Bob; Wenck, David
Subject: RE: Storm Drain Opening w/Manhole Cover Issue - The Same Issue One Year later

Follow Up Flag: Follow up
Flag Status: Flagged

I reviewed the information from the resident with a large local construction company, and they thought it looked like some had hit the top. We can discuss this with the Board at their next meeting and could have the cracks grouted next time that we have a contractor working on site.

Thanks.

Tonja

From: Stewart, Tonja
Sent: Tuesday, December 20, 2022 8:55 AM
To: Nanni, Bob <bob.nanni@inframark.com>; Wenck, David <David.Wenck@inframark.com>
Subject: RE: Storm Drain Opening w/Manhole Cover Issue - The Same Issue One Year later

We reported on this issue 3 times to the Board of Supervisors since receiving the concern. We had a storm sewer maintenance company, small site contractor, and a Stantec inspector visit the site independently, and each reported no issues of concern. I am meeting with a local large site contractor later this week and am happy to show this to them for their professional opinion and report back with a fourth opinion. After that and after the first of the year, if needed, we can research our email records to locate the reports that we provided for the discussions with the Board. As well, if the Board would like, we could engage with a geotechnical engineer to perform additional soils testing.

David, let me know if you discuss this further with the resident and gather additional information.

Thanks.

Tonja

From: Nanni, Bob <bob.nanni@inframark.com>
Sent: Monday, December 19, 2022 10:53 AM
To: Wenck, David <David.Wenck@inframark.com>
Cc: Stewart, Tonja <Tonja.Stewart@stantec.com>
Subject: FW: Storm Drain Opening w/Manhole Cover Issue - The Same Issue One Year later

Please check and advise the resident.

Thank you,
 Bob

Bob Nanni | District Manager
Bob.nanni@inframark.com

DUE TO SUNSHINE LAWS DO NOT REPLY ALL

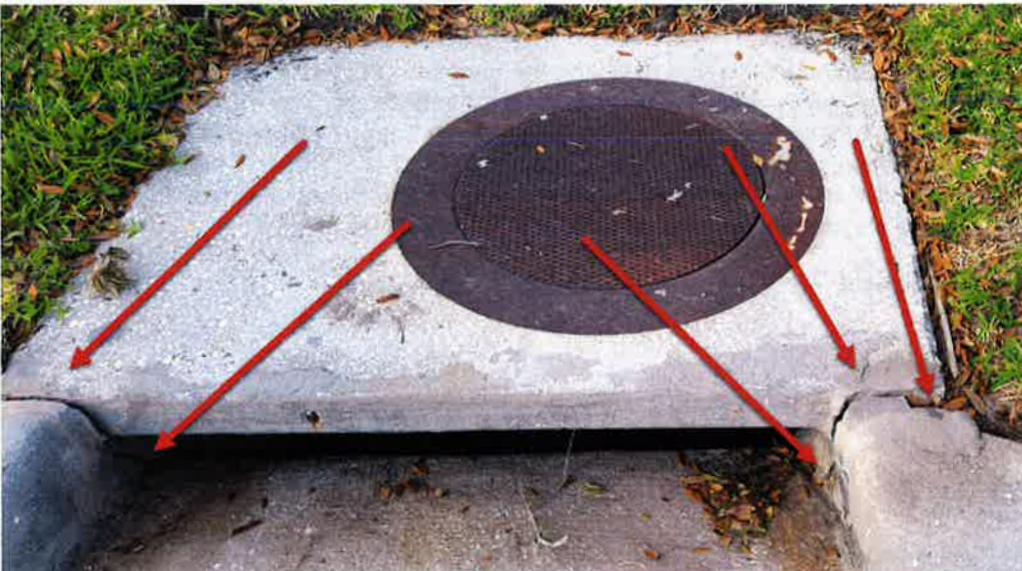


2654 Cypress Ridge Blvd, Suite 101 | Wesley Chapel, FL 33544
(O) 813.991.1116 Ext 1005 | www.inframarkims.com

From: Marinela Cebic <marinela.cebic@gmail.com>
Sent: Monday, December 19, 2022 10:51 AM
To: Nanni, Bob <bob.nanni@inframark.com>
Cc: Nikki Carroll <nikki@waterchase.com>; Zoran Cebic <zorancebic1973@gmail.com>; Tonja Stewart
<tonja.stewart@stantec.com> <tonja.stewart@stantec.com>
Subject: Re: Storm Drain Opening w/Manhole Cover Issue - The Same Issue One Year later

Tonja, Bob, Nikki;

I would like to follow up on this matter since I didn't hear anything after the last correspondence that was sent to me in May. The initial gaps are increasing and whatever was done last year did not address this issue permanently - see below image.



I am more than happy to provide additional evidence on deterioration of this area.

Best Regards,
Marinela

On Tue, May 3, 2022 at 12:14 PM Nanni, Bob <bob.nanni@inframark.com> wrote:

Hi Marinela.

I'm sending your email with pictures to our District Engineer for review.

As soon as we know something we will let you know.

Regards,

Bob

Bob Nanni | District Manager

DUE TO SUNSHINE LAWS DO NOT REPLY ALL



2654 Cypress Ridge Blvd, Suite 101 | Wesley Chapel, FL 33544

(O) 813.991.1116 Ext 1005 | www.inframarkims.com

From: Marinela Cebic <marinela.cebic@gmail.com>

Sent: Monday, May 2, 2022 7:46 PM

To: Nanni, Bob <bob.nanni@inframark.com>

Cc: Nikki Carroll <nikki@waterchase.com>; Marinela Cebic <marinela.cebic@gmail.com>; Zoran Cebic <zorancebic1973@gmail.com>

Subject: Storm Drain Opening w/Manhole Cover Issue - The Same Issue One Year later

WARNING: This email originated outside of Inframark. Take caution when clicking on links and opening attachments.

Bob,

One year later, we have the same issue with the storm drain which is getting worse and sinking more and more. See attached images and pay special attention to the image needed with 515 where you can see how this entire area is much lower than the level of the sidewalk is.

Images ending with 501 and 102 are showing a hole that wasn't there 3 days ago. I am deeply concerned about this band-aid job that was done last year which apparently did not fix the issue but caused a much quicker and much more noticeable deterioration of this area. This issue is at the mailbox area located at 11527 Meridian Point Dr, Tampa, FL 33626.

I would appreciate an immediate attention to this matter.

Regards,

Marinela

Caution: This email originated from outside of Stantec. Please take extra precaution.

Attention: Ce courriel provient de l'extérieur de Stantec. Veuillez prendre des précautions supplémentaires.

Atención: Este correo electrónico proviene de fuera de Stantec. Por favor, tome precauciones adicionales.